	•		
Work	Order	ID	56118
VIUIN	Oluci	\mathbf{L}	20110



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" February 10, 2010 1:23:36 PM

Item ID:

D205-634-011

Accept



Setup Start

Stop



Revision ID:

Item Name:

Skidtube

Start Date: Required Date: 2/26/10

2/10/10

QC:

Start Oty: 1.00 **Req'd Qty:** 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Date: 10-2-10 Tooling: Date:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/ Work Center ID

Operation Description

Revision Nbr

Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Code Qty

Accept Reject Qty

Reject Number Stamp

Insp.

Draw Nbr

IIN D205-634

Rev F

100

Memo

0.00

0.00

Document Control

Photocopy bluefile & type labels per PPP D205-634-011

CHG 007

110

Packaging

Pick Kit

Memo

0.00

0.00

Packaging

120

OC4-100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

56 136.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date: _			
	Resolution: Disposition:										
NCR:		1	WORK OR	DER NON-CONFORM	ANCE (NC	R)					
DATE	STEP Description of NC Section A		Initial		ion B Sign		ation	Approval Chief Eng	Approval QC Inspector		
		Section A	Chief Eng	Action Description Chief Eng	Date		on C				
· · · · · · · · · · · · · · · · · · ·											

NOTE: Date & initial all entries

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Item ID:

D205-634-011

Accept



Setup Start

Stop



Revision ID:

Start Date:

Skidtube Item Name:

Required Date: 2/26/10

2/10/10

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date: ____

Tooling:

Date:

Run Start

Number Stamp

Reject

Date: _____

SPC (Y/N):

Date:

Draw

Rev.

Plan

Code

Stop

Reject

Qty

Accept

Qty

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description Set Up/ **Run Hours**

0.00

0.00

Identify and pack for shipping as per PPP D205-634-011

Memo

Memo

140

QC21- Final Inspection - Work Order Release

0.00

0.00

Quality Control

Dart Aeros	pace Ltd
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE By Da					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	Date:				
		solution:										
NCR:			WORK ORDI	R NON-CONFORM	ANCE (NCR	3)						
DATE	STEP	Description of NC Section A	Initial	tion B	Verific	ation	Approval	Approval				
			Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector			

NOTE: Date & initial all entries

Pickli Print	2.42 DM							Page 1
February 10, 2010 1:23		1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 					
Work Order ID: 56118								
Parent Item: D205-6	534-011							
Parent Item Name: Ski	idtube					S	tart Date: 2/10/10	Required Date: 2/26/10
IPP	P Rev:P□02.08.28□Removed QC5 : P Rev:Q 08-08-12 now @ chg 000 P Rev R 09.01.28 now chg 007	6 (DSI 9417) DD				\$	Start Qty: 1.00	Required Qty: 1.00
Component Item ID/ D205-634-041 Replacement Skidtube	Replacement Mfg/ Manufactured	Bin Primary No	Last	Route 110	Unit of Each	Qty on 4.0000	Remaining Qty 1.0000	Date Status
•		Warel	<u>iouse</u>	Loc	<u>Oty</u>	Loc Code		•
		Lo	ocation					
		Main \	Warehouse					
		FC	3		4			_
			53908		1			_
			54894 55168		1			_
			55169		1			_
k10003	Manufactured	No		110	Each	5.0000	1.0000	
Saddle, D205-634-011							<u> </u>	140/3/5

Warehous	<u>Loc Qty</u>	Loc Code	
Locati	<u>on</u>		
Main Ware	house		
FG	1		
5	5572 1		
Main Ware	house		
PK	4		

52653

⁴ 5 2653

Dart Aerospace Ltd	d
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W/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHAI	NGE	By Date			Qty Approv		Approval QC Inspector
								,		
Part No	:	PAR #:	Fault Cate	gory:	NC	R: Yes	No DQ	A:	Date: _	
	Re	solution:	ution: QA: N/C Closed:						Date: _	
NCR:			WORK ORDI	ER NON-CONFOR	MANCE	(NCR)			
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description					ation	Approval	Approval
		Section A	Chief Eng	Action Descriptio Chief Eng	n .	Date	Secti	on C	Chief Eng	QC Inspector
					ě					
										;·

NOTE: Date & initial all entries